

Cochise County Jail Inmate Grievance – Level One

To: OFFICER ON DUTY
WITH RESPECT TO PROTOCOL
From: HILLS, KRISTINA
Inmate Name

Received By: 828

Date/Time: 3/31/19

0001644
Booking #

CB13
Pod/Cell #

3/31/2019
Date

I. Grievance (To be completed by Inmate): Describe the reasons and nature for your complaint.

LAW LIBRARY (CCSO @ 203 N. JUDD) LACKS ELABORATION &/OR CLEARLY & COMPLETELY DEFINED STATUTE REFERENCES / CASE MATERIAL FOR ME TO USE & STUDY BY. (I.E.-LEGAL REFERENCES ARE PROVIDED TO I/m IN INCOMPLETE /HANDICAPPED FORM)

II. Grievance (To be completed by Inmate): Document reasonable attempts to resolve complaint informally prior to filing this formal grievance.

- CONTACTED MY LAWYER ^(STATE & FED BOTH) WITH GENUINE CONCERN THAT I WILL BE ILL-EQUIPPED TO HANDLE SOME LEGAL ISSUES WITHIN TIME CONSTRAINTS/DEADLINES. - INQUIRED WITH CCSO STAFF AS TO HOW I CAN MEET MY LEGAL NEEDS ADEQUATELY (SOLELY) VIA THESE CCSO LAW LIBRARY "RESOURCES".

III. Grievance (To be completed by Inmate): Explain your reasonable proposed resolution.

PLEASE ALLOW THOROUGH & COMPLETE ACCESS TO TRUE LEGAL MATERIAL AS IS OUTLINED PER US CONSTITUTIONAL RIGHTS PERTAINING TO INMATES (PRISONERS RIGHTS).

Kristina M. Hills
Inmate Signature

3/30/2019
Date

IV. Duty Officer's resolution (to be completed by duty officer prior to forwarding to Shift Supervisor):

This matter is non grievable. Any information on the Law Library is what we currently have and any missing information can be requested through the courts and/or Indigent Defense Coordinator.

RJS
Officer's Signature

4/3/19
Date

Cochise County Jail Inmate Grievance – Level One

To: Sgt on Duty
From: HHS, Kris
Inmate Name

Received By: 828

1044
Booking #

Date/Time: 5/2/19 11:42

CB13
Pod/Cell #

5/2/2019
Date

I. Grievance (To be completed by Inmate): Describe the reasons and nature for your complaint.

This is my 3rd attempt to address the black mold all over & around the showers, pod & ceiling. It's caused tiles to peel off, paint to peel back, allergies from I'm CRAIG & I'm ALLISON are disturbing at best. My grievances on this issue are disappearing & unaccounted for/although NOT informally resolved).

II. Grievance (To be completed by Inmate): Document reasonable attempts to resolve complaint informally prior to filing this formal grievance.

I have addressed this matter with almost every single RUNNER & supervisor to be told they are "aware of the problem". I have also been given bleach on numerous mornings to "handle" the issue, but bleach does not reverse black mold damage NOR does it "fix" where the black mold is peeling back from being painted over.

III. Grievance (To be completed by Inmate): Explain your reasonable proposed resolution.

My reasonable proposed resolution is that this matter be genuinely addressed according to authentic health concern protocol, whatever that may be. I also would like this 3rd grievance to be documented & returned to me with an actual reply within the grievance time allotted by flow chart

HHS
Inmate Signature

5/2/2019
Date

in my handbook

IV. Duty Officer's resolution (to be completed by duty officer prior to forwarding to Shift Supervisor):

Officer's Signature

Date

RSP Inmate

COCHISE COUNTY JAIL

INMATE REQUEST FORM

TO:	Cpl Clark	NAME & POD:	HILLS, Kris
SUBJECT:	informal resolution?	BOOKING NUMBER:	1044
DATE & TIME RECEIVED:	1000 4/19/19	RECEIVED BY:	808

NATURE OF REQUEST:

Clark I am really concerned with all the traces of black mold in the showers. It also appears to be under the paint, but not only in the showers - also @ the bottom where wall meets floor in a lot of places in the pod. It's even causing tiles to come up in places.

DATE: 4/19/19

INMATE SIGNATURE: K.M. Hills

DUTY OFFICER COMMENTS:

Maintenance is aware of the shower condition and will address the issue.

OFFICER'S NAME Clark

A#

SIGNED:

REPLY:

SIGNED:

DATE:

5/6/1a

On Saturday May 4th, we had a 12 step meeting (NA) in the educational room.

After the meeting was over, all of us ladies (including myself) stood against the wall for a routine "Pat Down" from Officer Jones. I was one of the last three women standing, then after I got patdown I started to put my sandals back on when I saw officer Jones grab Kristina Hills in a very forcefull way so inappropriate that she pushed her into me causing me to fall on the ground. I witnessed Officer Jones being rough to all US ladies, but man-handle specifically Kristina Hills almost as if officer Jones purposely targeted her. It was so out of character the way Officer Jones conducted herself that we just awkwardly laughed while Kristina Hills helped me, while officer blurted out "oh your going to assault another inmate now huh?" clearly making it a point to put the blame on Kristina Hills.

Regards

Lillian Aguilar #51980

Lillian Aguilar

After 12 step NA on 5/4/19, the females from CB were lined up outside education being patted down. I saw Sgt Jones begin nearer to CB entrance & I noticed she was being exceptionally aggressive so I began to brace myself stiffly for the pat down assault. I'm Aguilas to my right. Another inmate to my left. Jones was extremely rough with me. I was embarrassed. Even the accompanier's office looked horrified. She threw one of my clothes into jelly. I almost fell on top of her. I didn't want Jones to do anything else to me so when she accused me of assaulting another inmate I just apologized profusely to her & helped her up. We tried to just laugh it off, but as quickly as they would let us we hurried back into the pod to be safe.

Cochise County Jail Inmate Grievance – Level One

V. Shift Supervisor's or assigned officer's action and receipt (informal): I have addressed the nature of the complaint of the above named inmate and have taken the following action:

There is legally no free-standing right of access to a "law library". You may use the law library program as is.

J. Hensler
Supervisor's Signature

3/18/19
Date

Return a copy to inmate if resolved.

File in "Grievance File" (informally resolved). *TRICKANG 12-0040*

• Continue as a Formal Grievance

Elizabeth Mason
Inmate Signature

3/02/19
Date

was informed by officer Clark the grievance would go no further

DATE RECEIVED: _____

NUMBER: _____

VI. Investigating Officer's Response (Formal): I have investigated the above grievance and have taken the following action:

Investigating Officer Signature

Date

Return a copy to inmate.

Inmate Signature

Date

TO INMATE: IF NOT SATISFIED WITH THE INVESTIGATING OFFICER'S RESOLUTION, SUBMIT A LEVEL-TWO GRIEVANCE APPEAL FORM WITHIN 3 DAYS OF RECEIPT TO THE JAIL COMMANDER.

Resident Account Summary
Sunday, April 21, 2019 @09:52

For CIN: 644 HILLS, KRISTINA MARIE

Date	Transaction	Description	Amount	Balance	Owed	Held	Reference
03/25/2019	EPR	OID:100063119-ComisaryPur	-0.91	0.24	0.00	0.00	03/25/2019
03/18/2019	EPR	OID:100063002-ComisaryPur	-13.90	1.15	0.00	0.00	03/18/2019
03/14/2019	<TRANSFER O	TITOS \$20	-35.00	15.05	0.00	0.00	03/14/2019
03/14/2019	TRANSFER OU	TITOS \$20	35.00	50.05	35.00	0.00	03/14/2019
03/11/2019	EPR	OID:100062958-ComisaryPur	-1.81	50.05	0.00	0.00	03/11/2019
03/08/2019	SECUREDEPOS	91106395 Doty Genessa	50.00	51.86	0.00	0.00	03/08/2019
03/04/2019	EPR	OID:100062845-ComisaryPur	-21.14	1.86	0.00	0.00	03/04/2019
02/25/2019	KIOSK CASH	BOOKING KIOSK CASH DEPOSI	23.00	23.00	0.00	0.00	02/25/2019
02/25/2019	BALFWD	INITIAL DEPOSIT - REINSTA	0.00	0.00	0.00	0.00	02/25/2019
04/22/2011	CHECK	RET. FEDERAL	-0.17	0.00	0.00	0.00	04/22/2011
03/21/2011	EPR	OID:100028588-ComisaryPur	-28.84	0.17	0.00	0.00	03/21/2011
03/21/2011	ERF	OID:100028553-ComisaryRef	2.20	29.01	0.00	0.00	03/21/2011
03/17/2011	DEPMO	M.O.INUSMAIL	17.00	26.81	0.00	0.00	03/17/2011
03/15/2011	PHONECARD	219	-10.00	9.81	0.00	0.00	03/15/2011
03/14/2011	EPR	OID:100028553-ComisaryPur	-74.03	19.81	0.00	0.00	03/14/2011
03/11/2011	COPAYMD	MEDICAL SERVICES	-10.00	93.84	0.00	0.00	03/11/2011
03/11/2011	MEDICAL	MEDICAL SERVICES	10.00	103.84	10.00	0.00	03/11/2011
03/08/2011	DEPMO	M.O.INUSMAIL	40.00	103.84	0.00	0.00	03/08/2011
03/07/2011	EPR	OID:100028433-ComisaryPur	-36.16	63.84	0.00	0.00	03/07/2011
03/03/2011	DEPMO	INITIAL DEPOSIT - REINSTA	100.00	100.00	0.00	0.00	03/03/2011
09/30/2010	CHECK	RELEASE OR CLOSEOUT TRANS	-0.69	0.00	0.00	0.00	09/30/2010
09/27/2010	EPR	OID:100026527-ComisaryPur	-44.58	0.69	0.00	0.00	09/27/2010
09/24/2010	DEPMO	M.O.INUSMAIL	20.00	45.27	0.00	0.00	09/24/2010
09/23/2010	ERF	OID:100026364-ComisaryRef	4.40	25.27	0.00	0.00	09/23/2010
09/21/2010	DEPMO	M.O.INUSMAIL	20.00	20.87	0.00	0.00	09/21/2010
09/20/2010	EPR	OID:100026364-ComisaryPur	-20.57	0.87	0.00	0.00	09/20/2010
09/16/2010	DEPMO	M.O.INUSMAIL	20.00	21.44	0.00	0.00	09/16/2010
09/10/2010	ERF	OID:100026200-ComisaryRef	0.88	1.44	0.00	0.00	09/10/2010
09/03/2010	EPR	OID:100026200-ComisaryPur	-59.44	0.56	0.00	0.00	09/03/2010
09/01/2010	DEPMO	M.O.INUSMAIL	40.00	60.00	0.00	0.00	09/01/2010
09/01/2010	DEPMO	INITIAL DEPOSIT	20.00	20.00	0.00	0.00	09/01/2010

Date	Reference	Amount	Description	Balance	Owed	Held	Transaction
03/18/2019	EPR	0.00	03/18/2019	1.15	0.00	-13.90	OID:100063002-ComisaryPur.
03/14/2019	EPR	0.00	03/14/2019	15.05	0.00	-35.00	OID: TRANSFER O. TITOS \$20
03/11/2019	EPR	0.00	03/11/2019	50.00	35.00	-35.00	OID:100062958-ComisaryPur.
03/08/2019	EPR	0.00	03/08/2019	51.86	50.00	-1.81	OID:1106395 Doty Genessa
03/04/2019	EPR	0.00	03/04/2019	1.86	0.00	-21.14	OID:100062845-ComisaryPur.
02/25/2019	BALFMD	0.00	02/25/2019	23.00	23.00	-0.00	BOOKING KIOSK CASH DEPOSIT
02/25/2019	KIOSK CASH	0.00	02/25/2019	0.00	0.00	0.00	INITIAL DEPOSIT - REINSTA
02/22/2019	CHECK	0.00	02/22/2019	0.00	0.00	0.00	RET. FEDERAL
03/21/2019	EPR	0.00	03/21/2019	29.01	0.00	-0.17	OID:100028588-ComisaryPur.
03/17/2019	EPR	0.00	03/17/2019	26.81	0.00	-10.00	OID:100028553-ComisaryPur.
03/15/2019	EPR	0.00	03/15/2019	9.81	0.00	-19.03	MEDECIAL SERVICES
03/14/2019	EPR	0.00	03/14/2019	103.84	10.00	-103.84	MEDECIAL SERVICES
03/11/2019	EPR	0.00	03/11/2019	40.00	10.00	-93.84	MEDECIAL SERVICES
03/08/2019	EPR	0.00	03/08/2019	103.84	10.00	-103.84	MEDECIAL SERVICES
03/07/2019	EPR	0.00	03/07/2019	63.84	0.00	-100.00	INITIAL DEPOSIT - REINSTA
03/03/2019	EPR	0.00	03/03/2019	100.00	0.00	-100.00	RELEASE OR CLOSEOUT TRANSI
03/01/2019	EPR	0.00	03/01/2019	45.27	0.00	-44.58	OID:100026527-ComisaryPur.
02/27/2019	CHECK	0.00	02/27/2019	0.69	0.00	-0.69	RELEASE OR CLOSEOUT TRANSI
02/24/2019	EPR	0.00	02/24/2019	45.27	0.00	-45.27	OID:100026527-ComisaryPur.
02/21/2019	EPR	0.00	02/21/2019	20.00	0.00	-20.00	OID:100026364-ComisaryPur.
02/16/2019	EPR	0.00	02/16/2019	0.87	0.00	-0.87	OID:100026200-ComisaryPur.
02/14/2019	EPR	0.00	02/14/2019	1.44	0.00	-1.44	OID:100026200-ComisaryPur.
02/11/2019	EPR	0.00	02/11/2019	0.56	0.00	-0.56	M.O. INUSMAIL
02/08/2019	EPR	0.00	02/08/2019	0.44	0.00	-0.44	M.O. INUSMAIL
02/01/2019	EPR	0.00	02/01/2019	20.00	0.00	-20.00	M.O. INUSMAIL
01/29/2019	EPR	0.00	01/29/2019	0.00	0.00	0.00	INITIAL DEPOSIT

Wednesday, March 19, 2019 014:30
Resident Account Summary